

ROUTING AND TRANSMITTAL

TO: (Name, org. symbol, room number, building, Agency/Post)	Action	Date
1. <i>ed/ODA</i>	<i>W</i>	15 JUN 1963
2.		
3.		
4.		
5.		

Action	File	Date and Return
Approval	For Clearance	For Dissemination
As Requested	For Correction	Dispute Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Cys to D/OTE + D/OF 15 JUN 1963
BA

DO NOT use this form as a RECORD of approvals, concurrences, disputes, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
	Phone No.

8041-102

OPTIONAL FORM 42 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.606

★ GPO : 1961 O - 361-529 (148)

EXECUTIVE SECRETARIAT
Routing Slip

TO:

		ACTION	INFO	DATE	INITIAL
1	DCI				
2	DDCI				
3	EXDIR				
4	D/ICS				
5	DDI				
6	DDA		✓		
7	DDO				
8	DDS&T				
9	Chm/NIC				
10	GC				
11	IG				
12	Compt				
13	D/EEO				
14	D/Pers				
15	D/OEA				
16	C/PAD/OEA				
17	SA/IA				
18	AO/DCI				
19	C/IPD/OIS				
20					
21					
22					

SUSPENSE _____
Date _____

Remarks:

Executive Secretary
6/15/83
Date

STAT



NATIONAL DEFENSE UNIVERSITY
DEPARTMENT OF DEFENSE COMPUTER INSTITUTE
WASHINGTON NAVY YARD
WASHINGTON, D.C. 20374

REPLY TO
ATTENTION OF

Registrar, DODCI

SUBJECT: FY 1984 Change in Tuition Fee for Non-DOD Attendance
at DODCI Courses

Executive Registry
83-3080

18-3
10 June 1983

SEE DISTRIBUTION

DD/A Registry
83-1537

1. The Department of Defense Computer Institute (DODCI) has been pleased to accept nominations from non-DOD Agencies to attend DODCI Courses, on a space available and cost reimbursable basis. A minimal fee is assessed for each student to cover the additional expenses incurred.
2. Currently, the fee is \$25.00 per student for the remainder of FY 1983. On 1 October 1983 (FY 1984), this fee will be increased to \$50.00 per student for all future DODCI Courses. This fee increase is necessitated by the constantly rising costs of doing business. More specifically, the fee covers the reproduction costs of producing a student course notebook, providing student handout materials, and support costs of the computer system used.
3. As DODCI does not have the personnel or mechanism for billing agencies for the minimal fee, the following procedures are necessary:

All non-DOD personnel are requested to provide payment of the required fee using an AGENCY ISSUED CHECK, MONEY ORDER, OR CERTIFIED CHECK. CASH OR PERSONAL CHECKS ARE NOT ACCEPTABLE. This check must be made payable to the Treasurer of the U. S., and will be collected from the individual by the DODCI Course Monitor during registration on the first day of the course. Tuition receipts will be provided. PLEASE DO NOT MAIL CHECKS TO DODCI IN ADVANCE OF THE STUDENTS ARRIVAL.

4. Request the above information be promulgated to all Personnel, Training and Finance Offices under or within your agency/administration. This will help minimize the possibility of a surprise in tuition rate or procedures when an individual is selected to attend a DODCI Course.

DD/A Registry
83-1537

DCI
EXEC

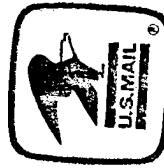
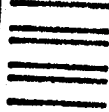
Registrar, DODCI
SUBJECT: FY 1984 Change in Tuition Fee for Non-DOD Attendance
at DODCI Courses

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